



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Haywood PERMIT NO.: 44-10 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 3/10/09

Date of Last Audit: 3/27/07

FACILITY NAME AND ADDRESS:

Sunburst Trout Company
128 Raceway Place
Canton, N. C. 28716

GPS COORDINATES: N: 35.423098, W: -82.923818

FACILITY CONTACT NAME AND PHONE NUMBER:

Chris Inman: 828-648-3010

AUDIT PARTICIPANTS:

Andrea Keller, NCDENR – Solid Waste Section
Wes Eason, Sunburst Trout Company

STATUS OF PERMIT:

Expired – In revision process

PURPOSE OF AUDIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

N/A

AREAS OF CONCERN AND COMMENTS:

- Comments from previous audit (3/27/07):
Facility is currently operating in a temporary location. A new bin type system is planed for the composting operations. This system will utilize 6 bins in the location of the old composting area and include a new 30 ft. by 30 ft. covered finish product storage area. Construction of the new facility is scheduled to begin on April 9.
- As the original permit had expired and does not reflect current site alterations/updates (construction of alterations noted in previous audit) a comprehensive audit could not be conducted. A letter from DENR Solid Waste Section, Composting & Land Application Branch dated December 4, 2008, indicated that the Sunburst Trout Company was to review the comments on the revised Permit Application and the Operations and Maintenance Manual (possibly submitted 5/07) and provide responses to the Section as soon as possible.
- General comments: Sunburst Trout Company is currently operating the existing composting system and final product is being sold/taken off site. The Pigeon River is located <50-feet from the composting structure (as noted in original

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Division of Waste Management
Solid Waste Section

Page 2 of 2

permit – exemption to buffer requirement). Six small bins, one covered final product stall, and one uncovered final product stall are located on a concrete pad. Materials noted in bin during site visit: sawdust and fish bodies/entrails (uncovered). Dried leachate was observed on surface of concrete pad. Overall facility appeared to be maintained and site access was controlled.

4. During a follow-up conversation with Chris Inman (3/12/09) it was indicated that the company was aware of the need to submit plans for approval as soon as possible. They were working on revised aerials (all previous documentation was lost in a fire 2 years ago). The most recent analytical test date of their final product was 6/19/08.

Please contact me if you have any questions or concerns regarding this audit report.



Phone: (828) 296-4700.

Andrea Keller
Environmental Senior Specialist
Regional Representative

Mailed on : <u>3/24/09</u> by		hand delivery		US Mail		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer